

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7790

DATE 7/1/74

NET 10 DAYS

TO: Thiele & Engdahl, Inc.

669 Winthrop Avenue

Addison, Illinois 60101

ORDER NO. A-9849

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/28/74	25794	79 Drums	\$5.00 per drum	
		7-13		\$395.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7790

DATE 7/1/74

NET 10 DAYS

TO: Thiele & Engdahl, Inc.

667 Winthrop Avenue

Addison, Illinois 60101

ORDER NO. A-9849

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/28/74	25794	79 Drums	\$5.00 per drum	\$395.00

PAID
7-13-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAD.
GENE

Nº 25794

DATE June 28-74

HAULED FOR THILE & ENDALL

ADDRESS 669 W. WITHROP
ADDISON

79 DRUMS X _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Walter B. Burt

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

395

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the Issue of this Shipping Order,

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation owning or operating the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **THIELE - ENGDAHL, INC.**
At **669 Winthrop Ave. Addison, Illinois 60101**
(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

DATE 6/28 1978	SHIPPER'S NO.
CARRIER ↓	CARRIER'S NO.
BY Thin Truck	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight Sub. to Car.	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
79	55 gal. Steel Drum Lacquer* Scrap Solvents				(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____
	30 gal. Steel Drum Lacquer*				
	5 gal. Steel Pail Lacquer*				
	* RED LABEL				
TOTAL PIECES					

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

THIS SHIPMENT IS CORRECTLY DESCRIBED.	Gene Brown Shipper	Per
CORRECT WEIGHT IS _____ LBS.		

THIELE - ENGDAHL, INC. Shipper,

Per _____
Permanent post-office address of shipper,
669 Winthrop Ave. Addison, Illinois 60101

Agent, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

THIELE-ENGDAHL, INC.

GRAVURE INK SPECIALISTS

669 WINTHROP AVE.
ADDISON, ILLINOIS 60101
312-543-3810

PURCHASE ORDER

No. A 9849

Date June 24, 1974

NEW YORK
CHICAGO
CLEVELAND
WINSTON-SALEM
ST. LOUIS
ATLANTA

(SAME AS ABOVE UNLESS INDICATED)

TO: Liquid Engineering
391 E. Kensington Ave.
Chicago, IL 60628

SHIP
TO:

REQ. NO.	ACCT. NO.	TERMS:	F.O.B.	DELIVERY REQUIRED	REQUISITIONED BY
	220-15				Production
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	Pick up of 80 55 gal. drums Flammable Liquid Waste				
CONFIRMING ORDER DO NOT DUPLICATE					

NOTE: 1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.
2. ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES & BILLS OF LADING.
3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.
4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

W E Mack
AUTHORIZED SIGNATURE

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7536

DATE 5-29-74

NET 10 DAYS

ORDER NO. 9747

TO: Thiele-Engdahl, Inc.

669 Winthrop Ave.

Addison, Illinois 60101

626

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-24	25715	80 drums	\$5.00 per drum	\$400.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7536

DATE 5-29-74

NET 10 DAYS

TO: Whiele-Engdahl, Inc.
669 Winthrop Ave.
Addison, Illinois 60101

ORDER NO. 9747

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-24	25715	80 drums	\$5.00 per drum	400.00

PAID
6-26-74

LIQUID ENGINEERING CORP

JAN
GENB

DATE 5-24-74

HAULED FOR Thiele & Endahl

ADDRESS 669 Winthrop
addison

80 DRUMS GALS.

____ LOADS ____ CU. YDS.

OTHER _____

SIGNATURE W. C. Mack

LEFT TERMINAL 10:30

ARRIVE CUSTOMER 11:10

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

Bill Mack

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From **THIELE - ENGBAHL, INC.**
At **669 Winthrop Ave., Addison, Illinois 60101**
(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

DATE	SHIPPER'S NO.
5/24 19 74	
CARRIER	CARRIER'S NO.
▼	
BY	
Shirley Trunk	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight Sub. to Car.	Class or Rate	Ch. Col.	<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$_____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p>
80	55 gal. Steel Drum Lacquer* <i>Dirty Solvents</i>				
	30 gal. Steel Drum Lacquer*				
	5 gal. Steel Pail Lacquer*				
	* RED LABEL				
TOTAL PIECES					

669 Winthrop Ave. Addison, Illinois 60101

Total Charges

Agent, Per

✎ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

THIELE-ENGDAHL, INC.

GRAVURE INK SPECIALISTS

669 WINTHROP AVE.
ADDISON, ILLINOIS 60101
312-543-3810

PURCHASE ORDER

No. A 9747

Date

NEW YORK
CHICAGO
CLEVELAND
WINSTON-SALEM
ST. LOUIS
ATLANTA

(SAME AS ABOVE UNLESS INDICATED)

TO: Liquid Engineering
391 E. Kensington
Chicago, Il. 60628

SHIP
TO:

REQ. NO.	ACCT. NO.	TERMS:	F.O.B.	DELIVERY REQUIRED	REQUISITIONED BY
	220-15			May 22 pickup	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	Pickup and disposal of 80 dr. flammable liquid				

1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.
2. ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES & BILLS OF LADING.
3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.
4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

WC Mack

AUTHORIZED SIGNATURE

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

N^o 7062DATE 3-21-74

NET 10 DAYS

ORDER NO. 9577

TO: Thiele-Engdahl, Inc.
669 Winthrop Ave.
Addison, Illinois 60106

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-11	23710	79 drums	\$5.00 per drum	\$395.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

N^o 7062DATE 3-21-74

NET 10 DAYS

ORDER NO. 9577

TO: Thiele-Lindahl, Inc.
667 Lincoln Ave.
Addison, Illinois 60106

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-11	23710	79 drums	25.00 per drum	
				\$395.00

PAID
4-25-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAN
PAUL

Nº 23710

DATE

3-11-74

HAULED FOR

Thiele & Endahl

ADDRESS

669 Winthrop
Addison

79

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

W. W. Baulgan

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

NEW YORK
CHICAGO
CLEVELAND
WINSTON-SALEM
ST. LOUIS
ATLANTA

THIELE-ENGDAHL, INC.

GRAVURE INK SPECIALISTS

669 WINTHROP AVE.
ADDISON, ILLINOIS 60101
312-543-3810

PURCHASE ORDER

No. **A 9577**

Date March 1, 1974

(SAME AS ABOVE UNLESS INDICATED)

TO:

U. S. Scrap Corp.
391 E. Kensington Ave.
Chicago, Il. 60628

SHIP

TO:

Same

REQ. NO.	ACCT. NO. 220-15	TERMS:	F.O.B.	DELIVERY REQUIRED	REQUISITIONED BY
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1 load	Scrap Solvents			\$ 5.00 dr.	
CONFIRMATION					

- NOTE:
1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.
 2. ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES & BILLS OF LADING.
 3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.
 4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

W. C. Mack
AUTHORIZED SIGNATURE

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5697

DATE 7-31-73

NET 10 DAYS

TO: THIELE-ENGDAHL, INC
669 WINTHROP AVE
ADDISON, ILLINOIS 60101

P.O.# A 9071

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-23	20258	66 DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	\$3.25 PER DRUM	\$214.50

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5697

DATE 7-31-73

NET 10 DAYS

TO: Timed-Exposure, Inc.
286 W. 10th St.
Chicago, Illinois 60601

P.O. # B9071

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

7-83

92258

46 DRUMS OF WASTE FOR DISPOSAL

.....GALLONS OF WASTE FOR DISPOSAL

13.22

PER DRUM

4214.50

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAN
TED

Nº 20258

DATE JULY-23-73

HAULED FOR THIELE ENDAHL

ADDRESS 669 WINTHROP
ADDISON ILL

66 DRUMS X _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE WC Mack

LEFT TERMINAL 8:40 AM

ARRIVE CUSTOMER 10:30 AM

LEFT CUSTOMER 11:30 AM

ARRIVE TERMINAL 12:45 PM

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

IN WITNESS WHEREOF, the carrier has hereunto set its hand and seal at New York, New York, this 1st day of May, 1961.

From **THIELE-ENGDAHL, INC.**

At 669 Winthrop Ave. Addison, Illinois 60101

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE

AND

DESTINATION

DATE _____

SHIPPER'S NO.

7/23 19 73

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	* Weight Sub. to Car.	Class or Rate	Chk. Col.	<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
66	55 gal. Steel Drum Lacquer* <i>SCRAP</i>				
	30 gal. Steel Drum Lacquer*				
	5 gal. Steel Pail Lacquer*				
					(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
	* RED LABEL				Received \$— to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid)
TOTAL PIECES					Charges Advanced:

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

C. O. D. SHIPMENT

C. O. D. Amt..


Collection Fee**Total Charges**

Per

Agent, Per

Permanent post-office address of shipper.

669 Winthrop Ave. Addison, Illinois 60101

 Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

THIELE-ENGDAHL

INC.

PURCHASE ORDER

NEW YORK
CHICAGO
CLEVELAND
WINSTON-SALEM
ST. LOUIS

GRAVURE INK SPECIALISTS

669 Winthrop Avenue
Addison, Illinois 60101
(312) 543-3810

No. **A 9071**

Date 7/19/73

(SAME AS ABOVE UNLESS INDICATED)

TO: Liquid Engineering
391 E. Kensington Ave.
Chicago, IL 60628

SHIP
TO:

REQ. NO.	ACCT. NO. 210	TERMS:	F.O.B.	DELIVERY REQUIRED	REQUISITIONED BY Production
QUANTITY	DESCRIPTION			PRICE	AMOUNT
	Pick Up and Disposal of 1 Truckload				
CONFIRMING ORDER					
DO NOT DUPLICATE					

- NOTE:
1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.
 2. ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES & BILLS OF LADING.
 3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.
 4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

We Mack

AUTHORIZED SIGNATURE

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5624

DATE 6-30-73

NET 10 DAYS

TO: THIELE-ENGDAHL
669 WINTHROP AVE
ADDISON, ILLINOIS 60101

P.O. # A 9026

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-20	14447	79 DRUMS OF WASTE FOR DISPOSAL GALLONS OF WASTE FOR DISPOSAL	\$3.25 PER DRUM	
				\$256.75

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5624

DATE 6-30-73

NET 10 DAYS

TO: TRIPLE LUMBER
649 WINTHROP AVE
DODDINGTON ILLINOIS 60411

P.O. # 4 7026

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-30	11117	79 DRUMS OF WASTE FOR DISPOSAL	53.22	
		GALLONS OF WASTE FOR DISPOSAL	ONE 250.00	
		pd 7-26		256.75

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAN.
#104
FRED.

Nº 14447

DATE JUNE 20-73

HAULED FOR THIELE-ENDAHL

ADDRESS 669 WINTHROP
ADDISON, ILL

74 DRUMS X 79 GALS.

LOADS CU. YDS.

OTHER Fred

SIGNATURE Walter W. Bentley

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he is the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **THIELE - ENGDAHL, INC.**

At **669 Winthrop Ave. Addison, Illinois 60101**

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

*Liquid Engineering
Chicago, Ill.*

DATE

6/20 1973

SHIPPER'S NO.

CARRIER



CARRIER'S NO.

BY

Thiele Truck

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight Sub. to Car.	Class or Rate	Chk. Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<i>79</i>	55 gal. Steel Drum Lacquer* <i>Dirty Solvents</i>				<p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$_____ per _____ to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$_____</p>
	30 gal. Steel Drum Lacquer*				
	5 gal. Steel Pail Lacquer*				
	* RED LABEL				
TOTAL PIECES					

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

THIELE - ENGDAHL, INC. Shipper,

Per

Fred Bladen

Agent, Per

Permanent post-office address of shipper,

669 Winthrop Ave. Addison, Illinois 60101

2

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

THIELE-ENGDAHL

INC.

PURCHASE ORDER

NEW YORK
CHICAGO
CLEVELAND
WINSTON-SALEM
ST. LOUIS

GRAVURE INK SPECIALISTS

669 Winthrop Avenue
Addison, Illinois 60101
(312) 543-3810

No. **A 9026**

Date 6/7/73

(SAME AS ABOVE UNLESS INDICATED)

TO: **Liquid Engineering**
391 E. Kensington
Chicago, IL 60628

SHIP
TO:

REQ. NO.	ACCT. NO.	TERMS:	F.O.B.	DELIVERY REQUIRED	REQUISITIONED BY
			Pick Up	EX	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Truckload of Drums.			3.25/per drum	
	PICK UP AND DISPOSAL OF				
Confirming Order Do Not Duplicate					

NOTE: 1. PACKING SLIP MUST ACCOMPANY EACH DELIVERY.
2. ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES & BILLS OF LADING.
3. INVOICE IN DUPLICATE FOR EACH SHIPMENT.
4. SEPARATE INVOICE REQUIRED FOR EACH ORDER.

THIELE ENGDAHL, INC.

W. C. M. S. K.
AUTHORIZED SIGNATURE